



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 10-04-2022

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CCT 0211 4079 GSD2200000003 3	Procurement Folder:	902620
Document Name:	Construction Fencing Rental	Reason for Modification:	Change Order 2 Issued to renew contract
Document Description:	Construction Fencing Rental		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-10-04
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-10-03

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000203449	Requestor Name:	John C Cummings
BOSLEY RENTAL & SUPPLY INC 1 BOSLEY AVE		Requestor Phone:	304-352-5521
PARKERSBURG WV 26101 US		Requestor Email:	john.c.cummings@wv.gov
Vendor Contact Phone:	304-422-0025 Extension:	<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:			
	Discount Allowed Discount Percentage Discount Days		
#1	No 0.0000 0		
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION BLDG 13 - PARKING GARAGE GREENBRIER ST & PIEDMONT RD CHARLESTON WV 25301 US

J. Hovanec
10/05/2022

Purchasing Division's File Copy

Total Order Amount:	\$8,705.28
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ENTERED

MLP 10/05/2022

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara Hovanec</i> 10/5/2022 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: _____ ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Lyndee Pickett</i> 10/12/2022 DATE: _____ ELECTRONIC SIGNATURE ON FILE
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10/12/2022

Extended Description:

Change Order

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal October 4, 2022 through October 3, 2023.

Remaining Renewals: 2

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	46161513	12.00000	MO	362.720000	\$4,352.64
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Construction Fencing Rental

Extended Description:

Construction Fencing Monthly Rental

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	46161513	12.00000	MO	362.720000	\$4,352.64
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: Construction Fencing Rental - Year 2

Extended Description:



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

William D. Barry
Director

October 3, 2022

Bosley Rental & Supply Inc.
1 Bosley Ave.
Parkersburg, WV 26101

Ref: CCT GSD2200000003 Construction Fencing Rental

Attn: Greg Sturms

The above referenced contract expires today, October 3, 2022. The General Services Division wishes to renew the contract for a one-year period under the same pricing, specifications, terms and conditions of the original contract. The renewal term of the contract will be October 4, 2022 through October 3, 2023. If you are in agreement to renew the contract, please sign below and return the form to James Jones, via email James.R.Jones@wv.gov, or via fax at 304-558-1475 at your earliest convenience.

If you have any questions, please feel free to contact me.

Thank you,

James R. Jones
Procurement Administrator, General Services Division

Name/Signature

10-3-2022
Date

1192950
Title